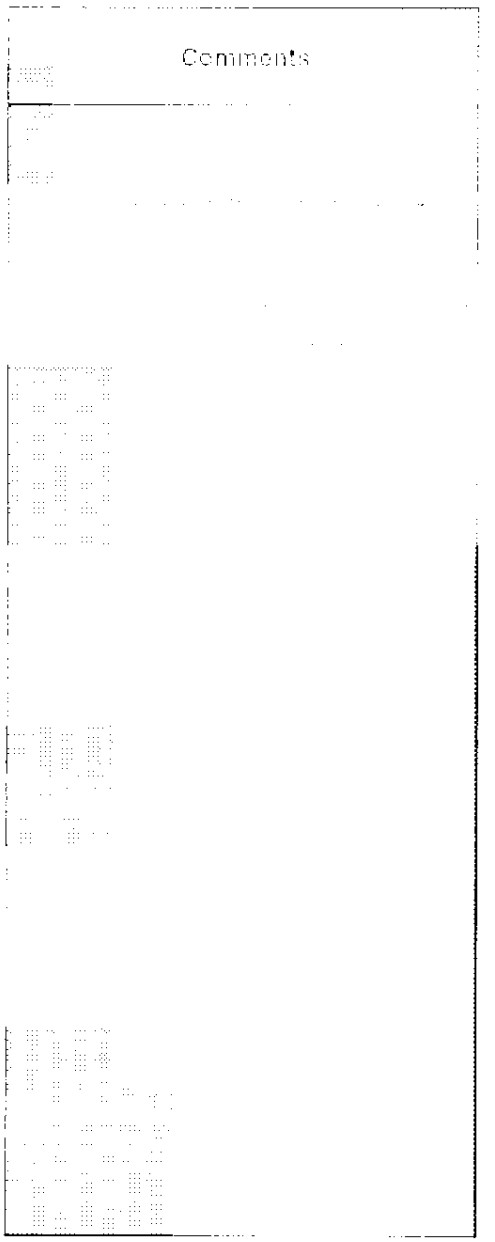
Material Listing

Item	POS #	Quantity	Packing Factor from Vendor	Mat'l Due Date
[illegible]	65185			4/22/94
[illegible]	65186	1,125,000		5/16/94
30 Deal Fl	65187	22,500		5/1/94
60 Deal Fl	65188	7,500		5/1/94
Poster	65189	60,000		5/1/94
Dangler	65190	60,000		5/1/94
[illegible]	65191	30,000		5/1/94

2060176959

Source: https://www.industrydocuments.ucsf.edu/docs/pqwn0004



2060176360

Source: https://www.industrydocuments.ucsf.edu/docs/pqwn0004

Kit Information

Kit	Description	Item	Qty	Promo Code	Payment Code	Order Period	Delivery Period

2060179961

Source: https://www.industrydocuments.ucsf.edu/docs/pqwn0004